



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005744

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/03/19 PO Method: AT Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MORNING STAR INDUSTRIES
PO BOX 1266
JENSEN BEACH FL 34958-1266
United States

Ship To: Texas Workforce Commission
See Detail Below

Vendor ID: 1650830075

Purchaser: Linda Alphonse
Phone: 512/936-3327
Fax: 512 475 3502
Email: linda.alphonse@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
SHIP TO:
Attention: George Melvin Curry Jr.
4405 Springdale RD
RM 540M
Austin, TX 78723
(512) 475-2743

Authorized Signature

05/03/2019

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